SOLICITATION/CONTRACT/ORDER FOR COMMERC Offeror To Complete Block 12, 17, 23, 24, & 30				RCIAL ITEMS	1. Requisitio		Page 1 Of	Page 1 Of 4	
2. Contract No.		3. Award/Effective l	Date 4. O	rder Number	5. Solicitatio		er	6. Solicitation Is	ssue Date
W56HZV-04-D-0 7. For Solicitation Information Call:	D217	2007MAY17 A. Name SHANTEL RIPPLE		002	B. Telephone (586) 574-8		r (No Collect Calls)	8. Offer Due Da	nte/Local Time
9. Issued By	<u> </u>	Code	W56HZV	10. This Acqui	sition Is T	Inrestric	ted OR	Set Aside:	% For
U.S. ARMY AMSTA-AQ-A WARREN, MI	TAC			Small Busin		ing Smal	l Business 8(A)	Hubzone Sı	mall Business
HTTP://CON	TRACTING.	FACOM.ARMY.MIL						12. Discount Ter	
				See Schedul	e			NET 30 DAYS	
MEADON C	avamen. WD	M GVG + DN		X 13a. This C	ontract Is A Rate	ed Order	Under DPAS (15 CFR	R 700) 13b. R	lating DOA4
	SYSTEM: WP .Y.RIPPLE@	US.ARMY.MIL		14. Method O	f Solicitation	RF	Q IFB	RFP	
15. Deliver To		Code		16. Administer		ODEDAE	T.017.0	Code	S2208A
SEE SCHEDU	ILE				L SEA SYSTEMS TEMS GROUP	OPERAT	IONS		
				100 PLAST	ICS AVENUE				
				PITTSFIEL	D MA 01201-3	3696			
Telephone No.				SCD: C	PAS:	NONE			
17. Contractor/Off	feror Co	de 54799 Facili	ty	18a. Payment	Will Be Made By			Code	HQ0337
BRETON IND		1C			LUMBUS CENTER				
1 SAM STRA' AMSTERDAM,		-0429		P.O. BOX	ORTH ENTITLEMI 182266	ENT OPE	RATION		
				COLUMBUS	ОН 43218-22	266			
Telephone No.	(518)842-3	030							
		s Different And Put S	uch			ss Shown	In Block 18a Unless B	Block Below Is C	hecked
Address 19.	In Offer	2	0.		See Addendum 21.	22.	23.		24.
Item No.		Schedule Of St		es	Quantity	Unit	Unit Price		Amount
		SEE SCHEI	DULE						
(Use Reverse and/or Attach Additional Sheets As Nec)				
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB				26KB S20113	26. Total Award Amount (For Govt. Use Only) 113 W56HZV \$42,256.50				
27a Saligitation		tes By Reference FAR	52 212 1 52	212-4 FAD 52 2	12-3 And 52 212-	5 Aro At	teched Addends	Are Are No	ot Attached.
	•	rder Incorporates By	,						ot Attached.
28. Contractor Is Required To Sign This Document And Return					_ 29. Award Of Contract: RefOffe				
Copies to Issuing Office. Contractor Agrees To Furnish And Deliv									
Forth Or Otherwise Identified Above And On Any Additional Shee Terms And Conditions Specified.			as subject 10 H	To Items:	nis Of C	nanges which Are Set	roi ui nerein, Is	Accepted As	
Terms And Condit	tions Specifi	e d.			I O Ittilio.				
30a. Signature Of C				3		Of Ame	rica (Signature Of Con	ntracting Officer)
				3		Of Ame	rica (Signature Of Cor	ntracting Officer)
	Offeror/Cor	tractor	30c. Date Sig	gned 3	1a. United States 1b. Name Of Cor	ntracting	rica (Signature Of Con Officer (Type Or Prin		
30a. Signature Of O	Offeror/Cor	tractor	30c. Date Sig	gned 3	1a. United States 1b. Name Of Conionas Sargee /	ntracting		nt) 31c. Dat	

I9. Item No.	20. Schedule Of Supplies/S	ervices	rices		. 22. tity Unit U1			rice	Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of Authorized Government Representative				32f. Telephone Number of Authorized Government Representative					
	32g. E-Mail of Authorized Government Representative								
33. Ship Number	34. Voucher Number	35. Amount Verifie		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0217/0002 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	NSN: 2540-01-450-4019 FSCM: 19207 PART NR: 12340676-31 SECURITY CLASS: Unclassified				
0014AA	PRODUCTION QUANTITY	429	AY	\$98.50000	\$ 42,256.50
	NOUN: COVER, FITTED, VEHICU PRON: EH75S879EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT IN SECTION D INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7130T685 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 80 31-AUG-2007				
	002 80 28-SEP-2007 003 69 31-OCT-2007				
	FOB POINT: Origin SHIP TO:				
	(SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0217/0002				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7130T686 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 80 31-AUG-2007				
	002 80 28-SEP-2007				
	003 40 31-OCT-2007				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0217/0002 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0217/0002				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-04-D-0217/0002 MOD/AMD Name of Offeror or Contractor: BRETON INDUSTRIES INC CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26KB S20113 0014AA EH75S879EH AA 2 97 X4930AC9D 6D W56HZV 42,256.50 060011 TOTAL \$ 42,256.50 ACCOUNTING OBLIGATED SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV \$ ___ 42,256.50 42,256.50 TOTAL \$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113